

|   |  |   |                     |  |                   |                                |   |  |
|---|--|---|---------------------|--|-------------------|--------------------------------|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>                   |  |   | 1. CONTRACT ID CODE |  | PAGE 1 OF 3 PAGES |                                |   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0001                                       |  | 3. EFFECTIVE DATE<br>18 AUG 04                                |                     | 4. REQUISITION/PURCHASE REQ. NO.   |                   | 5. PROJECT NO. (If applicable) |   |  |
| 6. ISSUED BY<br>CODE  |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE             |                     | DEFENSE SUPPLY CENTER PHILADELPHIA<br>700 ROBBINS AVENUE<br>PHILADELPHIA, PA. 19111-5098<br>ATTN: LORI D'ALESSANDRO(215) 737-4227<br>DSCP-HFVE |                   |                                |   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) |  | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>SPM300-04-R-0326 |                     |  |                   |                                |   |  |
|   |  |   |                     |  |                   |                                | 9B. DATED (SEE ITEM 11)<br>07/23/04     |  |
|   |  |   |                     |  |                   |                                | 10A. MODIFICATION OF CONTRACT/ORDER NO. |  |
| CODE  |  | FACILITY CODE   |                     | 10B. DATED (SEE ITEM 13)   |                   |                                |   |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Solicitation SPM300-04-R-0326 is hereby Amended as follows:

1. On all Bulk Milk Items - (Items 7, 10, 13, 18, 37, 38, 40 & 42) - the following two lines are hereby added to the description:

Size Per Container \_\_\_\_\_  
 Price Per Container \_\_\_\_\_

(SEE PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                  |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><br>RAYMOND F. JACQUETTE, III |                  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY _____<br>(Signature of Contracting Officer)             | 16C. DATE SIGNED |

2. On Caution Notice :

- 2) 1. Delete 30c.
- 2) 2. Delete Number 2. next to \*\*NOTE\*\*

3. On Pages 6 – 19 – Under Catalog No., put in Specify Current Catalog Price

4. On Pages 21 – 30 - Delete all references to:

**INVOICES WILL BE MAILED TO AND PAYMENTS WILL BE MADE BY:**

DFAS COLUMBUS  
ATTN: DFAS-CO-LSCBB  
P.O. BOX 182317  
COLUMBUS, OH 43218-6260

**\*\*Please Note:** All invoices must include the Contract Number, Call Number, Purchase Order Number & DoDAAC. (See Page\_\_ for further information).

5. Page 23 – Delivery Time is hereby corrected to read:

DELIVERY TIME:

7:00 A.M. – 9:00 A.M.

6. Pages 24, 25, 26, 28 & 29 – Delivery Time is hereby corrected to read:

DELIVERY TIME:

Page 24 - 8:00 A.M. – 9:00 A.M.  
Page 25 - 7:00 A.M. - 11:00 A.M.  
Page 26 - 7:00 A.M. - 11:00 A.M.  
Page 28 - 7:00 A.M. - 11:00 A.M.  
Page 29 - 5:00 A.M. - 10:00 A.M.

7. Reference Order Placement on Page 34 of 75 to be incorporated after each group.

8. Page 40 - 2. Paragraph ©, Period for Acceptance of Offers.
9. Page 53 - Clause 52.212-5 – Change to June 2004 on top of page.
10. Page 53 – Check (X) Clause b) (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns. Please note that this Clause is repeated in its entirety on Page 56 of Solicitation.
11. Page 58 - Clause 252.212-7001 – Change to Jun 2004 on top of page.
12. Page 62 - (d) Change to 04 Oct 05.